

**CONTRACT AWARD NOTIFICATION
QUOTE 1291
ANNUAL REQUIREMENTS FOR
PRINTING OF
PARKING VIOLATION TICKET ENVELOPES**

DATE: September 13, 2005

CONTRACT PERIOD: Oct. 1, 2005 thru Sept. 30, 2006

CONTRACTOR: Biller Press & Mfg., Inc.
966 Victoria Street
Antioch, IL 60002

**PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410**

Company Representative: David Plumb
Telephone No.: 847-395-1203
FAX No.: 847-395-4232
E-Mail Address: billerpress@ameritech.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**3 ½" x 5" wet strength cherry colored envelope
with reflex blue ink, printing on both side@. \$55.40/M
Stubs removed, packed loose in boxes of 500**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO. # 74160

Dated: 9/09/05 dw